

# Memorandum



**Date:** February 6, 2007

Agenda Item No. 8(P)(1)(B)

**To:** Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

**From:** George M. Burgess  
County Manager

**Subject:** Project Award Recommendation in the Amount of \$1,151,000.00 Between H & J Asphalt, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Resurfacing Contract (**Project – CICC 7360-0/08 RPQ No. 20060328**)

## **RECOMMENDATION**

The attached **Project Award Recommendation** for a Resurfacing Contract (Project – CICC 7360-0/08 RPQ No. 20060328), in the amount of \$1,151,000.00, between H & J Asphalt, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. One (1) site has been identified for this contract and is listed as follows: North 46 Street, from NE 2 Avenue to NW 37 Avenue. Additional sites may be added during the term of this contract. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and Citizens' Independent Transportation Trust (CITT) is required.

## **BACKGROUND**

In an effort to accelerate the continued success of the People's Transportation Plan (PTP) Neighborhood Improvements initiative, PWD is taking advantage of various contracting mechanisms, such as the subject Miscellaneous Construction Contracting (MCC) process available through the Office of Capital Improvements (OCI) contract CICC 7360-0/08. Through this process, PWD forwards the Request for Price Quotation (RPQ), by way of facsimile transmission and US-mail, to a pool of firms that are registered with OCI for the subject trade. Additionally, PWD advertises the project in the Daily Business Review as well as providing courtesy notifications in the Diario De Las Americas, Miami Herald, Miami Times, Haiti en Marche, Le Floridien, and Kiskeya Herald.

For this contract, interested contractors prepare their bids according to the Job Order Contracting (JOC) process, whereby the County establishes unit prices for the pay items in accordance with industry averages. The contractors submit their bid as an overall percentage factor of the pricing established by the County. The project award evaluation is based upon the lowest percentage submitted by the responsive, responsible bidder for the project. PWD staff submitted the referenced project to the Department of Business Development's (DBD) Review Committee on October 4, 2006. The Review Committee reviewed and recommended no contract measures for RPQ 20060328.

Therefore, on October 17, 2006, PWD issued an RPQ for a Resurfacing Contract and forwarded it to a list of 58 pre-registered firms from the OCI database as noted above. Six (6) firms purchased contract documents and four (4) firms proffered a bid. As a result, on November 21, 2006, PWD issued a recommendation of award for RPQ 20060328 with a percentage factor of 1.16 to H & J Asphalt, Inc. with the stipulation that approval of this project must be obtained from the BCC and the CITT due to guidelines associated with the funding source.

The work to be accomplished for this project consists of, but is not limited to, clearing and excavating of shoulder areas or build-up, grading and clean-up of adjacent shoulders and removal of roots, if required. Additional work to be performed includes milling of existing pavement, resurfacing of the full roadway, the widening and resurfacing of intersecting streets, resurfacing of asphalt pathways (pedestrian, bicycle, etc.) adjacent or not to edge of pavement, if necessary.

The work to be performed under the term of this contract includes resurfacing at various locations throughout Miami-Dade County. One (1) site has been identified for this contract and is listed as follows: North 46 Street, from NE 2 Avenue to NW 37 Avenue. Additional sites may be added during the term of this contract. The base contract amount is \$1,000,000.00, but the total allocated amount is \$1,151,000.00, which is inclusive of the contingency and dedicated allowances.

### **CONTRACTOR PERFORMANCE**

The contractor, H & J Asphalt, Inc., is currently performing work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the OCI database and found 18 awarded contracts for H & J Asphalt, Inc.: 17 from PWD and one (1) from the Department of Environmental Resources Management (DERM). The referenced database also lists a total of 17 contractor performance evaluations: 16 from PWD and one (1) from DERM, all with satisfactory ratings.

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled. Throughout all PTP projects, the responsible staff person in PWD will continue to be the PTP Coordinator, Mr. David Tinder, P.E. Following completion of the award process, the project will be assigned to Mr. Joaquin Rabassa, P.E., Construction Coordinator, for day to day responsibilities.

According to the Florida Department of State, Division of Corporations, H & J Asphalt, Inc., Company Principals are: Humberto Lorenzo and Jorge Lorenzo and the Company's address is listed as: 4310 NW 35<sup>th</sup> Avenue, Miami, Florida 33142-4323.

### **FISCAL IMPACT**

The fiscal impact will be approximately \$1,151,000.00 and will be funded from the Surtax. The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Specific funding for each project will be allocated from the respective Commission District PTP yearly allocations.

  
\_\_\_\_\_  
Assistant County Manager

12/22/06  
\_\_\_\_\_  
Date



# MEMORANDUM

(Revised)

**TO:** Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

**DATE:** February 6, 2007

**FROM:** Murray A. Greenberg  
County Attorney

**SUBJECT:** Agenda Item No. 8(P)(1)(B)

Please note any items checked.

- ☐ "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Bid waiver requiring County Manager's written recommendation
- ☐ Ordinance creating a new board requires detailed County Manager's report for public hearing
- ☐ Housekeeping item (no policy decision required)
- ☐ No committee review

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(P)(1)(B)  
02-06-07

RESOLUTION NO. \_\_\_\_\_

RESOLUTION APPROVING A PROJECT AWARD  
RECOMMENDATION IN THE AMOUNT OF \$1,151,000.00  
BETWEEN H & J ASPHALT, INC. AND MIAMI-DADE COUNTY  
FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT  
ENTITLED RESURFACING CONTRACT (PROJECT - CICC 7360-  
0/08 RPQ NO. 20060328)

**WHEREAS**, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that this Board approves the Project Award Recommendation in the amount of \$1,151,000.00 between H & J Asphalt, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) project entitled Resurfacing Contract (Project - CICC 7360-0/08 RPQ No. 20060328) in substantially the form attached hereto and made a part hereof.

4

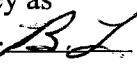
The foregoing resolution was offered by Commissioner \_\_\_\_\_, who moved its adoption. The motion was seconded by Commissioner \_\_\_\_\_ and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro, Chairman	
Barbara J. Jordan, Vice-Chairwoman	
Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 6<sup>th</sup> day of February, 2007. This resolution shall become effective as follows: (1) ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF COUNTY  
COMMISSIONERS

HARVEY RUVIN, CLERK

Approved by County Attorney as  
to form and legal sufficiency.   
Bruce Libhaber

By: \_\_\_\_\_  
Deputy Clerk

5

# Memorandum



**Date:** November 30, 2006

**To:** David Tinder, P.E.  
People's Transportation Plan (PTP) Coordinator  
Public Works Department

**From:**  Michael Moore  
Manager, Contracts  
Public Works Department

**Subject:** Recommendation of Award for:  
RPQ No. 20060328 - CICC 7360-0/08  
PTP – Resurfacing Contract  
(Contractor – **H & J Asphalt, Inc.**)

The attached PTP contract is being recommended for award. The contractor, H & J Asphalt, Inc., is currently performing work for PWD at a satisfactory level as reported by the Project Manager. Additionally, the Office of Capital Improvement (OCI) database lists 18 awarded contracts for H & J Asphalt, Inc.: 17 from PWD and one (1) from the Department of Environmental Resources Management (DERM). The referenced database also lists a total of 17 contractor performance evaluations: 16 from PWD one (1) from DERM. The remaining PWD contract is still under construction and does not yet have an evaluation on file.

The Project Manager for the aforementioned project will be Mr. Joaquin Rabassa.

Therefore, please take the necessary action to obtain approval to award the contract, from the Citizens Independent Transportation Trust.

MM:lc

Attachments

Cc: Esther L. Calas, P.E., PWD  
Octavio Marin, P.E., PWD (w/o attachment)  
Rodney McMillian, PWD (w/o attachment)  
Joaquin Rabassa, P.E., PWD (w/o attachment)  
Angelica De Limas, OCI (w/o attachment)  
Veronica Robinson, DBD (w/o attachment)  
Clerk of the Board (w/o attachment)  
Project File  
Reading File

ADA Coordination  
Agenda Coordination  
Animal Services  
Art in Public Places  
Audit and Management Services  
Aviation  
Building  
Building Code Compliance  
Business Development  
Capital Improvements  
Citizens' Independent Transportation Trust  
Commission on Ethics and Public Trust  
Communications  
Community Action Agency  
Community & Economic Development  
Community Relations  
Consumer Services  
Corrections & Rehabilitation  
Cultural Affairs  
Elections  
Emergency Management  
Employee Relations  
Empowerment Trust  
Enterprise Technology Services  
Environmental Resources Management  
Fair Employment Practices  
Finance  
Fire Rescue  
General Services Administration  
Government Information Center  
Historic Preservation  
Homeless Trust  
Housing Agency  
Housing Finance Authority  
Human Services  
Independent Review Panel  
International Trade Consortium  
Juvenile Services  
Medical Examiner  
Metro-Miami Action Plan  
Metropolitan Planning Organization  
Park and Recreation  
Planning and Zoning  
Police  
Procurement Management  
Property Appraisal  
Public Library System  
Public Works  
Neighborhood Parks  
Seaport  
Solid Waste Management  
Stormwater Management  
Transit  
Transportation  
Tourism  
Waste Management  
Waste-to-Energy

November 21, 2006

**CERTIFIED MAIL No.**  
7005 3110 0002 0276 1120

**FACSIMILE; TELEPHONE No.**  
305-634-3313; 305-634-3342

Mr. Humberto Lorenzo  
H & J Asphalt, Inc.  
4310 N.W. 35<sup>th</sup> Avenue  
Miami, Florida 33142

Re: Recommendation of Award  
Request for Price Quotation (RPQ)  
No.: 20060328 - CICC 7360-0/08  
People's Transportation Plan (PTP)  
Resurfacing Contract

Dear Mr. Lorenzo:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Price Quotation submitted on Wednesday, November 8, 2006. The total RPQ amount is one million one hundred fifty-one thousand dollars and zero cents (\$1,151,000.00). This includes a base contract amount of one million dollars and zero cents (\$1,000,000.00), a contingency amount of one hundred thousand dollars and zero cents (\$100,000.00), and dedicated allowances totaling fifty-one thousand dollars and zero cents (\$51,000.00). The contract duration is established as 365-calendar days. However, the award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required in Contract No. CICC 7360-0/08, Section 2.0 Special Conditions, Page 16, Article 2.11, **PERFORMANCE AND PAYMENT BOND.**
2. If the Bond is not dated, you must furnish a letter from the Bonding Agent granting Miami-Dade County authorization to date the Performance Bond.
3. Copies of current insurance certificates.
4. Copies of required license(s).

The preceding documents are required as outlined within Contract CICC-7360-0/08 and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded.

*Delivering Excellence Every Day*

7

Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work. No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s). After receipt of the permits the Project Manager will schedule a Pre-Construction Conference and issue a Notice to Proceed authorizing the performance of the work.

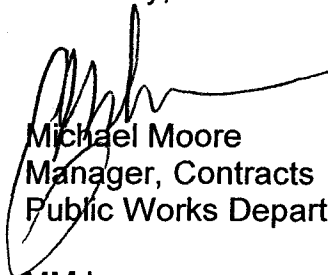
This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Further, it shall be understood that since proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); and 2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

**Please contact Ms. Angelica De Limas, OCI office, at (305) 375-2606 to insure that your file is complete for award consideration.**

Should you have any questions please contact me at (305) 375-2930.

Sincerely,



Michael Moore  
Manager, Contracts  
Public Works Department

MM:lc

Cc: Esther L. Calas, P.E., PWD, Roger Hernstadt, OCI, Marsha Jackman, DBD, Octavio Marin, P.E., PWD, Duane Kopp, P.E., PWD, Rodney McMillian, PWD, Alicia Arce, PWD, Angelica De Limas, OCI, Orky Rodriguez, PWD, Marietta Gutierrez, PWD, Traci Adams-Parish, DBD, Patrice King, DBD, Veronica Robinson, DBD, Clerk of the Board, Reading File, ~~Project File~~

8

Public Works Department  
Contracts & Specifications Section



MIAMI-DADE COUNTY, FLORIDA  
REQUEST FOR PRICE QUOTATION (RPQ)

111 NW 1st Street, Suite 1510  
Miami, FL 33128

Contract No: CICC 7360-0/08

RPQ No: 20060328

This RPQ is issued under the terms and conditions of the Contract No. CICC-7360-0/08.

Date Issued: 10/6/2006 Bid Date Due: 11/8/2006 Time Due: 2:00 p.m. Submitted Via: Sealed Envelope

Project Number: 20060328 Estimated Value: \$1,000,000.00

Project Name: PTP Resurfacing Contract

Project Location: Various Locations Countywide

Project Manager: Alicia Arce

Phone No: 305 375 2930

Fax No: 305 375 2931

Y/N: Mandatory:

Date:

Time:

Location:

Site Meeting: N N

PreBid Meeting: Y N 10/25/2006 10:00 a.m. 111 N.W. 1St, 15 Floor, Front Conference Room

Type of Contract: Single Trade

Method of Award: Lowest Percentage Factor

Performance/Payment Bond Required: Y

Bid Bond Required: Y

Insurance Required: Y

Comm Dist: Countywide

Davis Bacon: N

Prevailing Wage Rate Requirements: Y

DBD Subcontract Forms Required: N

CSBE Requirements: 0%

Trade Set-a-side:

Trade: General Engineering

Anticipated Start Date: 2/8/2007

Calendar Days for Project Completion: 365

Liquidated Damages: Y

Method of Payment: N/A

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

Design Drawings Included: N

Shop Drawings Included: N

Specifications Included: Y

Project Qualifier: Alicia Arce

Phone No: 305-375-1363

Email: arcea@miamidade.gov

# BID SUMMARY SHEET

CONTRACT NO. CICC-7360-0/08

RPQ NO.: 20060328

PWD CSS ENG: Alicia Arce

BID VALIDITY: ☐ 120 ☐ 180  
(Select One)

BID SUBMITTAL DUE DATE: November 8, 2006

BID OPENING DATE: November 8, 2006

PROJECT NAME: People's Transportation Plan (PTP) Resurfacing Contract

COST ESTIMATE: \$ 1,000,000.00

CSBE CONTRACT MEASURE: Not Applicable

ADDENDUM (No. issued): 0

REQUEST FOR INFORMATION (No. issued): 0

<b>BIDDERS</b>		Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (✓)	PROFFERED BID (US MONIES)	Remarks
Firm	Telephone No.				
APAC - Southeast, Inc.	305-863-9007				
Community Asphalt Corp.	305-829-0700			1.35 Pw	
General Asphalt Co., Inc.	305-592-3480			1.18 Pw	
H & R Paving, Inc.	305-261-3005			1.23 Pw	
Metro Express, Inc.	305-459-8286				
The De Moya Group, Inc.	305-255-5713				
H&J Asphalt Inc.				1.159 Pw	

Public Works Department  
Contracts & Specifications Section



MIAMI-DADE COUNTY, FLORIDA  
REQUEST FOR PRICE QUOTATION (RPQ)

111 NW 1st Street, Suite 1510  
Miami, FL 33128

Contract No: CICC 7360-0/08

RPQ No: 20060328

RPQ Project Name: PTP Resurfacing Contract

Price Proposal (Lowest Percentage to Perform the work must be stated here. State 'No Bid' if not submitting a price proposal)

1.159

Bidder's Company Name: H & J Asphalt, Inc.

Company Address: 4310 N.W. 35 Ave  
Miami, FL 33142

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone No: 305-634-3342 Fax No: 305-634-3313 EMail: \_\_\_\_\_

Name of Person Submitting Quote (Print): Humberto Lorenzo, Jr

Signature: [Handwritten Signature] Date: 11/8/06

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

# Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
1WSR	S.F.	Saw cut and remove an average of two (2) inches of temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found suitable, clean loose material and replace the amount of cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	\$4.00
2WSR	S.F.	Saw cut and remove an average of two (2) inches of existing temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found unsuitable by the Engineer, remove base material and replace with a minimum of eight (8) inches of compacted linerock or six (6) inches of hot S asphaltic concrete. In either case, replace the cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	\$7.50
4WS1-A	P.N.	Night Differential for Paving Repair	\$750.00
5WS1-A	P.N.	Night Differential for Milling	\$750.00
6WS1-A	P.N.	Night Differential for Resurfacing	\$750.00
101-327	PER/SEC	MOBILIZATION FOR MILLING. ( To be paid once, per each Section of a Township and Range ) May be deleted if no milling in Section.	\$500.00
102-74-2	EA/DAY	BARRICADES ( Temporary, Type III, 6' )	\$0.97
102-74-3	EA.	Barricades (Type I&II) (With high intensity flashing lights) (Temporary Type "B")	\$0.50
102-75	EA/DAY	CONSTRUCTION SIGNS (Temporary, Post Mounted)	\$0.50
102-76	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	\$20.00
102-91-2	L.F.	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS -TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	\$0.20
102-91-3	L.F.	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	\$0.20
102-91-4	EA.	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	\$40.00
110-4	S.Y.	REMOVAL OF EXISTING PAVEMENT	\$3.00
120-1	C.Y.	REGULAR EXCAVATION	\$6.00

# Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
120-2-2	C.Y.	BORROW EXCAVATION -[(Contractor supplied, truck measurement) (This item is contingent upon field conditions and may be increased, decreased, or eliminated by the Engineer)]	\$5.50
120-2-3	C.Y.	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	\$6.50
120-2-4	C.Y.	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	\$6.50
160-4	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	\$1.50
200-1-2	S.Y.	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	\$12.00
327-70	S.Y.	MILLING EXISTING PAVEMENT [(1") (Payment for greater cuts will be paid proportionally)]	\$2.50
331-2A	TON	ASPHALTIC CONCRETE (TYPE S) (1" THICK)	\$65.00
337-2-1	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	\$70.00
425-4(2)	EA.	ADJUSTING INLETS	\$150.00
425-5	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	\$300.00
425-6	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	\$175.00
425-721E	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Manholes.	\$350.00
425-721F	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Water Valves.	\$225.00
425-944B	EA.	RECONSTRUCT MANHOLE	\$300.00
575-1-1	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	\$4.25
700-1-14	AS.	ROADSIDE SIGN (STOP) (R1-1)	\$250.00

# Bid Form

PROJECT TITLE People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
700-40-1	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	\$250.00
705-71-361	EA.	36" TUBULAR DELINEATOR	\$48.00
706-1-12	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	\$4.50
711-3	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	\$110.00
711-4	EA.	DIRECTIONAL ARROWS (Thermoplastic)	\$55.00
711-5	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	\$1.15
711-7	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	\$3.00
711-2A	L.F.	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	\$1.15
711-33-34	L.F.	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	\$0.50
711-35-41	L.F.	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	\$0.50
711-35-61	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	\$0.60
711-35-81	L.F.	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	\$0.80
711-35-121	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	\$1.50
711-35-181	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	\$2.00
711-35-241	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	\$3.00
711-36-41	L.F.	SOLID TRAFFIC STRIPE [(4" Yellow) (THERMOPLASTIC) (Lead-free)]	\$0.50
711-36-61	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	\$0.55
711-36-181	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	\$2.05
711-33A	L.F.	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	\$0.75

14

# Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Tax Identification Number: 65-0024320  
D.C. Certificate of competency No: E-99800  
Bidder's Name: H & J Asphalt, Inc.  
Bidder's telephone Number: 305-634-3342  
Bidder's address: 4310 NW 35<sup>TH</sup> Ave, Miami, FL 33142

15

# Bid Form

PROJECT TITLE People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	NA				
B.					
C.					
D.					
TOTAL \$				NA	

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

16

Public Works Department  
Contracts & Specifications Section



111 NW 1st Street, Suite 1510  
Miami, FL 33128

MIAMI-DADE COUNTY, FLORIDA  
REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: CICC 7360-0/08

RPQ No: 20060328

RPQ Project Name: PTP Resurfacing Contract

Price Proposal (Lowest Percentage to Perform the work must be stated here. State 'No Bid' if not submitting a price proposal)

1.18

Bidder's Company Name: GENERAL ASPHALT CO., INC.

Company Address: 4850 N.W. 72 AVE.

City: MIAMI

State: FL. Zip: 33166

Telephone No: (305) 592-3480 Fax No: (305) 477-4675

E-Mail: ROBERT@GENERALASPHALT

Name of Person Submitting Quote (Print): ROBERT A. LOPEZ

Signature: [Handwritten Signature]

Date: 8 Nov. 06

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

# Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
1WSR	S.F.	Saw cut and remove an average of two (2) inches of temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found suitable, clean loose material and replace the amount of cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	\$4.00
2WSR	S.F.	Saw cut and remove an average of two (2) inches of existing temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found unsuitable by the Engineer, remove base material and replace with a minimum of eight (8) inches of compacted limerock or six (6) inches of hot S asphaltic concrete. In either case, replace the cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	\$7.50
4WS1-A	P.N.	Night Differential for Paving Repair	\$750.00
5WS1-A	P.N.	Night Differential for Milling	\$750.00
6WS1-A	P.N.	Night Differential for Resurfacing	\$750.00
101-327	PER/SEC	MOBILIZATION FOR MILLING. ( To be paid once, per each Section of a Township and Range ) May be deleted if no milling in Section.	\$500.00
102-74-2	EA/DAY	BARRICADES ( Temporary, Type III, 6' )	\$0.97
102-74-3	EA.	Barricades (Type I&II) (With high intensity flashing lights) (Temporary Type "B")	\$0.50
102-75	EA/DAY	CONSTRUCTION SIGNS (Temporary, Post Mounted)	\$0.50
102-76	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	\$20.00
102-91-2	L.F.	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS -TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	\$0.20
102-91-3	L.F.	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	\$0.20
102-91-4	EA.	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	\$40.00
110-4	S.Y.	REMOVAL OF EXISTING PAVEMENT	\$3.00
120-1	C.Y.	REGULAR EXCAVATION	\$6.00

18

# Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
120-2-2	C.Y.	BORROW EXCAVATION -[(Contractor supplied, truck measurement) (This item is contingent upon field conditions and may be increased, decreased, or eliminated by the Engineer)]	\$5.50
120-2-3	C.Y.	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	\$6.50
120-2-4	C.Y.	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	\$6.50
160-4	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	\$1.50
200-1-2	S.Y.	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	\$12.00
327-70	S.Y.	MILLING EXISTING PAVEMENT [(1") (Payment for greater cuts will be paid proportionally)]	\$2.50
331-2A	TON	ASPHALTIC CONCRETE (TYPE S) (1" THICK)	\$65.00
337-2-1	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	\$70.00
425-4(2)	EA.	ADJUSTING INLETS	\$150.00
425-5	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	\$300.00
425-6	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	\$175.00
425-721E	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Manholes.	\$350.00
425-721F	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Water Valves.	\$225.00
425-944B	EA.	RECONSTRUCT MANHOLE	\$300.00
575-1-1	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	\$4.25
700-1-14	AS.	ROADSIDE SIGN (STOP) (R1-1)	\$250.00

# Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
700-40-1	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	\$250.00
705-71-361	EA.	36" TUBULAR DELINEATOR	\$48.00
706-1-12	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	\$4.50
711-3	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	\$110.00
711-4	EA.	DIRECTIONAL ARROWS (Thermoplastic)	\$55.00
711-5	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	\$1.15
711-7	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	\$3.00
711-2A	L.F.	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	\$1.15
711-33-34	L.F.	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	\$0.50
711-35-41	L.F.	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	\$0.50
711-35-61	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	\$0.60
711-35-81	L.F.	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	\$0.80
711-35-121	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	\$1.50
711-35-181	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	\$2.00
711-35-241	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	\$3.00
711-36-41	L.F.	SOLID TRAFFIC STRIPE [(4" Yellow) (THERMOPLASTIC) (Lead-free)]	\$0.50
711-36-61	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	\$0.55
711-36-181	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	\$2.05
711-33A	L.F.	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	\$0.75

SCCRP\_PROJECT\_BID\_ITEMS

0/06/2006 10:09 AM

Bidder must fill-in completely the next page for the bid to be valid.

Page 3 of 5

# Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Tax Identification Number: \_\_\_\_\_

D.C. Certificate of competency No: \_\_\_\_\_

Bidder's Name: \_\_\_\_\_

Bidder's telephone Number: \_\_\_\_\_

Bidder's address: \_\_\_\_\_

24

# Bid Form

PROJECT TITLE People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.					
B.					
C.					
D.					

TOTAL \$ \_\_\_\_\_

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

Public Works Department  
Contracts & Specifications Section



MIAMI-DADE COUNTY, FLORIDA  
REQUEST FOR PRICE QUOTATION (RPQ)

111 NW 1st Street, Suite 1510  
Miami, FL 33128

Contract No: CICC 7360-0/08

RPQ No: 20060328

RPQ Project Name: PTP Resurfacing Contract

Price Proposal (Lowest Percentage to Perform the work must be stated here. State 'No Bid' if not submitting a price proposal)

1.35 %

Bidder's Company Name: COMMUNITY ASPHALT CORP.

Company Address: 14005 NW 186th St.

City: Hialeah

State: FL

Zip: 33018

Telephone No: 305-829-0700

Fax No: 305-829-8772

E-Mail: csandra@cacorp.net

Name of Person Submitting Quote (Print): JOSE L. FERNANDEZ  
PRESIDENT

Signature: [Handwritten Signature]

Date: 11-8-06

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review. By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

# Bid Form

PROJECT TITLE People's Transportation Plan (PTP) Resurfacing

PROJECT NO:20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
1WSR	S.F.	Saw cut and remove an average of two (2) inches of temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found suitable, clean loose material and replace the amount of cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	\$4.00
2WSR	S.F.	Saw cut and remove an average of two (2) inches of existing temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found unsuitable by the Engineer, remove base material and replace with a minimum of eight (8) inches of compacted limerock or six (6) inches of hot S asphaltic concrete. In either case, replace the cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	\$7.50
4WS1-A	P.N.	Night Differential for Paving Repair	\$750.00
5WS1-A	P.N.	Night Differential for Milling	\$750.00
6WS1-A	P.N.	Night Differential for Resurfacing	\$750.00
101-327	PER/SEC	MOBILIZATION FOR MILLING. ( To be paid once, per each Section of a Township and Range ) May be deleted if no milling in Section.	\$500.00
102-74-2	EA/DAY	BARRICADES ( Temporary, Type III, 6')	\$0.97
102-74-3	EA.	Barricades (Type I&II) (With high intensity flashing lights) (Temporary Type "B")	\$0.50
102-75	EA/DAY	CONSTRUCTION SIGNS (Temporary, Post Mounted)	\$0.50
102-76	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	\$20.00
102-91-2	L.F.	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS -TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	\$0.20
102-91-3	L.F.	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	\$0.20
102-91-4	EA.	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	\$40.00
110-4	S.Y.	REMOVAL OF EXISTING PAVEMENT	\$3.00
120-1	C.Y.	REGULAR EXCAVATION	\$6.00

COMMUNITY ASPHALT CORP.

24

# Bid Form

PROJECT TITLE People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
120-2-2	C.Y.	BORROW EXCAVATION -[(Contractor supplied, truck measurement) (This item is contingent upon field conditions and may be increased, decreased, or eliminated by the Engineer)]	\$5.50
120-2-3	C.Y.	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	\$6.50
120-2-4	C.Y.	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	\$6.50
160-4	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	\$1.50
200-1-2	S.Y.	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	\$12.00
327-70	S.Y.	MILLING EXISTING PAVEMENT [(1") (Payment for greater cuts will be paid proportionally)]	\$2.50
331-2A	TON	ASPHALTIC CONCRETE (TYPE S) (1" THICK)	\$65.00
337-2-1	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	\$70.00
425-4(2)	EA.	ADJUSTING INLETS	\$150.00
425-5	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	\$300.00
425-6	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	\$175.00
425-721E	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Manholes.	\$350.00
425-721F	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Water Valves.	\$225.00
425-944B	EA.	RECONSTRUCT MANHOLE	\$300.00
575-1-1	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	\$4.25
700-1-14	AS.	ROADSIDE SIGN (STOP) (R1-1)	\$250.00

COMMUNITY ASPHALT CORP.

# Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
700-40-1	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	\$250.00
705-71-361	EA.	36" TUBULAR DELINEATOR	\$48.00
706-1-12	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	\$4.50
711-3	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	\$110.00
711-4	EA.	DIRECTIONAL ARROWS (Thermoplastic)	\$55.00
711-5	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	\$1.15
711-7	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	\$3.00
711-2A	L.F.	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	\$1.15
711-33-34	L.F.	SKIP TRAFFIC STRIPE - [(4" White/Yellow) (10' Stripe, 30' Skip) (Thermoplastic, lead free)]	\$0.50
711-35-41	L.F.	SOLID TRAFFIC STRIPE - [(4" WHITE) (Thermoplastic)]	\$0.50
711-35-61	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	\$0.60
711-35-81	L.F.	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	\$0.80
711-35-121	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	\$1.50
711-35-181	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	\$2.00
711-35-241	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	\$3.00
711-36-41	L.F.	SOLID TRAFFIC STRIPE [(4" Yellow) (THERMOPLASTIC) (Lead-free)]	\$0.50
711-36-61	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	\$0.55
711-36-181	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	\$2.05
711-33A	L.F.	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	\$0.75

COMMUNITY ASPHALT CORP.

# Bid Form

PROJECT TITLE People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Tax Identification Number: 59-2023298

D.C. Certificate of competency No: E396

Bidder's Name: Community Asphalt Corp.

Bidder's telephone Number: 305-829-0700

Bidder's address: 14005 NW 186th St. Hialeah, FL 33018

# Bid Form

PROJECT TITLE People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.				
B.				
C.				
D.				
			TOTAL \$	N/A

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

Public Works Department  
Contracts & Specifications Section



MIAMI-DADE COUNTY, FLORIDA  
REQUEST FOR PRICE QUOTATION (RPQ)

111 NW 1st Street, Suite 1510  
Miami, FL 33128

Contract No: CICC 7360-0/08

RPQ No: 20060328

RPQ Project Name: PTP Resurfacing Contract

Price Proposal (Lowest Percentage to Perform the work must be stated here. State 'No Bid' if not submitting a price proposal)

1.23

Bidder's Company Name:

H & R PAVING INC

Company Address:

1955 NW 110 AVE

City:

Miami

State:

FL

Zip:

33172

Telephone No:

305 2613005

Fax No:

305 592 6077

Email:

Abe@HRPAVING.COM

Name of Person Submitting Quote (Print):

PAUL GONZALEZ

Signature:

A handwritten signature in black ink, appearing to read "Paul Gonzalez", written over a horizontal line.

Date:

11-7-06

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review. By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

# Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
1WSR	S.F.	Saw cut and remove an average of two (2) inches of temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found suitable, clean loose material and replace the amount of cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	\$4.00
2WSR	S.F.	Saw cut and remove an average of two (2) inches of existing temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found unsuitable by the Engineer, remove base material and replace with a minimum of eight (8) inches of compacted limerock or six (6) inches of hot S asphaltic concrete. In either case, replace the cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	\$7.50
4WS1-A	P.N.	Night Differential for Paving Repair	\$750.00
5WS1-A	P.N.	Night Differential for Milling	\$750.00
6WS1-A	P.N.	Night Differential for Resurfacing	\$750.00
101-327	PER/SEC	MOBILIZATION FOR MILLING. ( To be paid once, per each Section of a Township and Range ) May be deleted if no milling in Section.	\$500.00
102-74-2	EA/DAY	BARRICADES ( Temporary, Type III, 6')	\$0.97
102-74-3	EA.	Barricades (Type I&II) (With high intensity flashing lights) (Temporary Type "B")	\$0.50
102-75	EA/DAY	CONSTRUCTION SIGNS (Temporary, Post Mounted)	\$0.50
102-76	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	\$20.00
102-91-2	L.F.	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS -TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	\$0.20
102-91-3	L.F.	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	\$0.20
102-91-4	EA.	TEMPORARY MESSAGES (ONLY / MERGE / SCHOOL / RR)	\$40.00
110-4	S.Y.	REMOVAL OF EXISTING PAVEMENT	\$3.00
120-1	C.Y.	REGULAR EXCAVATION	\$6.00

# Bid Form

PROJECT TITLE People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE \*NOTICE TO PROCEED WITH CONTRACT WORK\*.

Item Number	Unit	Description	Unit Price
120-2-2	C.Y.	BORROW EXCAVATION -[(Contractor supplied, truck measurement) (This item is contingent upon field conditions and may be increased, decreased, or eliminated by the Engineer)]	\$5.50
120-2-3	C.Y.	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	\$6.50
120-2-4	C.Y.	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	\$6.50
160-4	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	\$1.50
200-1-2	S.Y.	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	\$12.00
327-70	S.Y.	MILLING EXISTING PAVEMENT [(1") (Payment for greater cuts will be paid proportionally)]	\$2.50
331-2A	TON	ASPHALTIC CONCRETE (TYPE S) (1" THICK)	\$65.00
337-2-1	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	\$70.00
425-4(2)	EA.	ADJUSTING INLETS	\$150.00
425-5	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	\$300.00
425-6	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	\$175.00
425-721E	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Manholes.	\$350.00
425-721F	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Water Valves.	\$225.00
425-944B	EA.	RECONSTRUCT MANHOLE	\$300.00
575-1-1	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	\$4.25
700-1-14	AS.	ROADSIDE SIGN (STOP) (R1-1)	\$250.00

# Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
700-40-1	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	\$250.00
705-71-361	EA.	36" TUBULAR DELINEATOR	\$48.00
706-1-12	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	\$4.50
711-3	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	\$110.00
711-4	EA.	DIRECTIONAL ARROWS (Thermoplastic)	\$55.00
711-5	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	\$1.15
711-7	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	\$3.00
711-2A	L.F.	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	\$1.15
711-33-34	L.F.	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	\$0.50
711-35-41	L.F.	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	\$0.50
711-35-61	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	\$0.60
711-35-81	L.F.	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	\$0.80
711-35-121	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	\$1.50
711-35-181	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	\$2.00
711-35-241	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	\$3.00
711-36-41	L.F.	SOLID TRAFFIC STRIPE [(4" Yellow) (THERMOPLASTIC) (Lead-free)]	\$0.50
711-36-61	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	\$0.55
711-36-181	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	\$2.05
711-33A	L.F.	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	\$0.75

# Bid Form

PROJECT TITLE People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Tax Identification Number: 591690152

D.C. Certificate of competency No: E-844

Bidder's Name: H & R PAVING

Bidder's telephone Number: 305 261-3005

Bidder's address: 1955 NW 110 AVE MIAMI FL 331

# Bid Form

PROJECT TITLE People's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.		N/A	A		
B.					
C.					
D.					

TOTAL \$ \_\_\_\_\_

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

Status View

Exit

Goto Bottom

Payments

Find Contracts With Search String ==>



# MIAMI-DADE COUNTY, FLORIDA

## Capital Improvements Information System

MCC Projects Awarded to H & J Asphalt Inc. - FEIN: 650024320

DPT Type	RPQ NO	Project Name	Project Location	Work Type	Notice Date	% Complete / STATUS	Award Amount Awarded To
PW 7360	20050155	Resurfacing Improvement	S.W. 152 Ave from S.W.56 St	Paving	8/18/2005	25% / On Schedule	\$665,000.00 H & J Asphalt Inc.
PW 7360	20060030	Intersections and Neighb	See Geo Coded Location belo	Paving	2/17/2006	0% / N/A	\$960,000.00 H & J Asphalt Inc.
PW 7360	20060031	Intersection and Neighb	See Geo Coded Location belo	Paving	2/27/2006	0% / N/A	\$960,000.00 H & J Asphalt Inc.
PW 7360	20060032	Intersection and Neighb	See Geo Coded Location belo	Paving	2/27/2006	0% / N/A	\$960,000.00 H & J Asphalt Inc.
PW 7360	20060039	Roadway Resurfacing Dist	Various locations within Di	General Engineeri	3/8/2006	0% / N/A	\$760,000.00 H & J Asphalt Inc.
PW 7360	20060064	Roadway Resurfacing Dist	Various Locations withing D	General Building	3/8/2006	0% / N/A	\$270,000.00 H & J Asphalt Inc.
PW 7360	20060197	Resurfacing Contract Dis	Various Locations within Di	General Engineeri	6/29/2006	0% / N/A	\$500,000.00 H & J Asphalt Inc.
PW 7360	20060198	Resurfacing Contract for	Various Locations within Di	General Engineeri	6/29/2006	0% / N/A	\$600,000.00 H & J Asphalt Inc.
PW 7360	20060328	PTP Resurfacing Contract	Varoius Locations Countywid	General Engineeri	10/4/2006	0% / N/A	\$1,000,000.00 H & J Asphalt Inc.
Totals:							\$6,675,000.00

9

Exit

Back to Top

WJ

Find Contracts With Search String ==>

Status View

Exit

Projects

Goto Bottom



# MIAMI-DADE COUNTY, FLORIDA

## Capital Improvements Information System

All Contracts for FEIN 650024320

H & J Asphalt, Inc.

DST DPT Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	% Complete / Status
30 PW 20030005	PTP RESURFACING	0	10/25/2005	\$1,000,000	100% / Closed
30 PW 20030252	Resurfacing (Zone 2)	0	2/1/2006	\$900,901	23% / Behind Schedule
30 PW 20030253	Resurfacing (Zone 3)	Countywide (Zone 3)	2/1/2006	\$900,901	26% / Behind Schedule
30 PW 20040275	Street Pavement Rehabilitation (WASD) Zone 1	0	7/5/2007	\$1,110,000	20% / On Schedule
30 PW 20040276	Street Pavement Rehabilitation (WASD) Zone 2	0	7/28/2007	\$1,110,000	5% / On Schedule
30 PW 20040323	Drainage Improvement Program Project (Zone 1C)	0	9/19/2006	\$1,500,000	0% / Not Started
30 PW 20040422	Resurfacing	Countywide	7/15/2006	\$990,090	10% / Behind Schedule
30 PW 20040423	Resurfacing	0	7/15/2006	\$990,090	6% / Behind Schedule
0 PW 629901	Resurfacing Contract No. 5	Countywide	N/A	\$2,300,000	100% / Complete
0 DE CF002202	Multiple Award Indefinite Quantity Contract for Stor	Countywide	12/9/2003	\$2,272,727	100% / Complete
	Totals:		10	\$13,074,709	

\* Contracts with Green Name are Construction, Design Build or CM at Risk  
Contracts with Black Name are PSA Agreements

Status View

Exit

Projects

Goto Top

376



# Capital Improvements Information System

## Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
PW	<u>20050155</u>	7360	<u>H &amp; J Asphalt, Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20050155</u>	7360	<u>H &amp; J Asphalt, Inc.</u>	4/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>629901</u>	CON	<u>H &amp; J Asphalt, Inc.</u>	8/24/2005	Armando Aragon	Project conclusion or closeout	<u>3.5</u>
PW	<u>20030005</u>	CON	<u>H &amp; J Asphalt, Inc.</u>	8/24/2005	Armando Aragon	Interim	<u>3.5</u>
PW	<u>20030005</u>	CON	<u>H &amp; J Asphalt, Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030252</u>	CON	<u>H &amp; J Asphalt, Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030253</u>	CON	<u>H &amp; J Asphalt, Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20050155</u>	7360	<u>H &amp; J Asphalt, Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040422</u>	CON	<u>H &amp; J Asphalt, Inc.</u>	3/24/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040423</u>	CON	<u>H &amp; J Asphalt, Inc.</u>	3/24/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030005</u>	CON	<u>H &amp; J Asphalt, Inc.</u>	4/26/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030252</u>	CON	<u>H &amp; J Asphalt, Inc.</u>	4/26/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030253</u>	CON	<u>H &amp; J Asphalt, Inc.</u>	4/26/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040422</u>	CON	<u>H &amp; J Asphalt, Inc.</u>	4/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040423</u>	CON	<u>H &amp; J Asphalt, Inc.</u>	4/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20050155</u>	7360	<u>H &amp; J Asphalt, Inc.</u>	4/27/2006	Armando Aragon	Interim	<u>3.0</u>
DE	<u>CF002202</u>	CON	<u>H &amp; J Asphalt, Inc.</u>	12/12/2005	Susel Ferrer	Project conclusion or closeout	<u>3.1</u>

Evaluation Count: 17 Contractors: 1 Average Evaluation: 3.1

## Florida Profit

### H & J ASPHALT, INC.

#### PRINCIPAL ADDRESS

4310 N.W. 35TH AVE  
MIAMI FL 33142-4323

#### MAILING ADDRESS

4310 N.W. 35TH AVE  
MIAMI FL 33142-4323

**Document Number**  
M55810

**FEI Number**  
650024320

**Date Filed**  
07/20/1987

**State**  
FL

**Status**  
ACTIVE

**Effective Date**  
NONE

**Last Event**  
REINSTATEMENT

**Event Date Filed**  
08/17/1990

**Event Effective Date**  
NONE

## Registered Agent

Name & Address
LORENZO, HUMBERTO 4310 N.W. 35 AVE. MIAMI FL 33142
Name Changed: 05/08/1991
Address Changed: 05/08/1991

## Officer/Director Detail

Name & Address	Title
HUMBERTO, LORENZO JR 1362 SW 99 TERR  MIAMI FL	P
LORENZO, JORGE 7891 SW 88 COURT  MIAMI FL	SVP

## Annual Reports

Report Year	Filed Date
-------------	------------

2004	03/10/2004
2005	03/14/2005
2006	06/14/2006

[Previous Filing](#)[Return to List](#)[Next Filing](#)[View Events](#)

No Name History Information

## Document Images

Listed below are the images available for this filing.

[06/14/2006 -- ANN REP/UNIFORM BUS REP](#)  
[03/14/2005 -- ANN REP/UNIFORM BUS REP](#)  
[03/10/2004 -- ANN REP/UNIFORM BUS REP](#)  
[04/25/2003 -- ANN REP/UNIFORM BUS REP](#)  
[02/28/2002 -- COR - ANN REP/UNIFORM BUS REP](#)  
[01/26/2001 -- ANN REP/UNIFORM BUS REP](#)  
[08/02/2000 -- ANN REP/UNIFORM BUS REP](#)  
[02/01/1999 -- ANNUAL REPORT](#)  
[04/01/1998 -- ANNUAL REPORT](#)  
[04/18/1997 -- ANNUAL REPORT](#)  
[05/01/1996 -- 1996 ANNUAL REPORT](#)

**THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT**

[Corporations Inquiry](#)[Corporations Help](#)

## Delinquent/Finance:

### People:

Kruch, Francis	98-79	Parks & Recreation 3	Roger Lewis	(305) 755-7823	<a href="mailto:RLP@miamidade.gov">RLP@miamidade.gov</a>
Lainez, Leonardo	8240	OCED	Jose R Bravo	(305) 375-4685	<a href="mailto:bravoj@miamidade.gov">bravoj@miamidade.gov</a>
Langton, W	SOAT	Aviation	Maria Rivera	(305) 876-8466	<a href="mailto:mriviera@miami-airport.com">mriviera@miami-airport.com</a>
Latimore, Lillie	8248	OCED	Jose R Bravo	(305) 375-4685	<a href="mailto:bravoj@miamidade.gov">bravoj@miamidade.gov</a>
Lervant, Howard		General Services	Aimee Cabrera	(305) 372-1156	<a href="mailto:AIM1@miamidade.gov">AIM1@miamidade.gov</a>
Lewis, S.	PACF	Aviation	Maria Rivera	(305) 876-8466	<a href="mailto:mriviera@miami-airport.com">mriviera@miami-airport.com</a>
Lopez, Guillermo	I	OCED	Jose R Bravo	(305) 375-4685	<a href="mailto:bravoj@miamidade.gov">bravoj@miamidade.gov</a>
Lovaton, R.	APAI	Aviation	Maria Rivera	(305) 876-8466	<a href="mailto:mriviera@miami-airport.com">mriviera@miami-airport.com</a>
Machin, J.	AIRB	Aviation	Maria Rivera	(305) 876-8466	

### Firms:

Grove Hats		8232	OCED	Jose R Bravo	(305) 375-4685	<a href="#">b</a>
Hab-Dan, Inc.		0848-3772-62	Water & Sewer-Collections	Marian Reed	(786) 552-8430	<a href="#">MR</a>
Haiti Air Freight		HAI	Aviation	Maria Rivera	(305) 876-8466	<a href="#">mrivier</a>
Haiti Trans Air		HAIR	Aviation	Maria Rivera	(305) 876-8466	<a href="#">mrivier</a>
Hawthorne Aviation		HAWT	Aviation	Maria Rivera	(305) 876-8466	<a href="#">mrivier</a>
Heard Communications, Inc. dba Gateway Outdoor Advertising		131-MT1005	Transit 2	Linnette A. Hayle-Minus	(305) 375-3299	<a href="#">LF</a>
Historical Research Center		HIST	Aviation	Maria Rivera	(305) 876-8466	<a href="#">mrivier</a>
Horizon Directional Boring		jb0931	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	<a href="#">C</a>
Hospitality & Tourism Associations, Inc.			Finance Dept. 1	Willis Patterson	(305) 375-5080	
Husta International Aviation		HUST	Aviation	Maria Rivera	(305) 876-8466	<a href="#">mrivier</a>
I Have a Dreame		0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8430	

**Miami Dade County**  
**Revised List of Debarred Contractors**  
Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18  
Prepared By: Department of Business Development  
Contact: Rudolph D. Griffith, Esq., -Special Projects Administrator, Professional Support Services Division  
Telephone: (305) 375-3146

**Date:** 1-Nov-06

Name	Position	Company Name	Address	Initiating Dept. and Contact Person	Cause of Debarment	Effect of Debarment	Termination Date	Compliance/Settlement Agreement
Craig Heard	President	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 12/27/2010	No
Kenneth Guldner	Vice President/VFAS	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 12/27/2010	No
HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	The Entity	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 12/27/2010	No
Pedro Penton	Officer/Owner	International Systems and Electronic Corporation, Inc. (ISE)	8899 N.W. 18th Terrace, Miami, FL 33172	Miami-Dade County Aviation Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County or Lessee, Tenant or Persons Conducting Business Within the Airport Boundaries of MIA Int'l Airport for Ten (10) Years	11/22/2002- 11/21/2012	Yes
Jose Lizano	President	Rockwell General Development Corporation	8429 NW 36th Street Miami, FL 33166	Water & Sewer Department	Violation of Ord. 97-52 / Section 10-38 of the Code Miami-Dade County	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Four (4) Years	11/29/2002- 11/29/2006	Yes
Rockwell General Development Corporation	The Entity	Rockwell General Development Corporation	8429 NW 36th Street Miami, FL 33166	Water & Sewer Department	Violation of Ord. 97-52 / Section 10-38 of the Code Miami-Dade County	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Four (4) Years	11/29/2002- 11/29/2006	Yes
Horsepower Electric, Inc.	Officer/ Owner	Horsepower Electric, Inc.	8105 W 20th Avenue Hialeah, FL 33014-4231	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No

51

**Miami Dade County**  
**Revised List of Debarred Contractors**  
**Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18**  
**Prepared By: Department of Business Development**  
**Contact: Rudolph D. Griffith, Esq., -Special Projects Administrator, Professional Support Services Division**  
**Telephone: (305) 375-3146**

**Date: 1-Nov-06**

Hector M. Ortiz	Officer/ Owner	Pios and Sons Enterprise, Inc.	320 Atlantic Avenue Sunny Isles, FL 33160	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No
Hector P. Ortiz	Officer/ Owner	Horsepower Electric, Inc.	8105 W 20th Avenue Hialeah, FL 33014- 4231	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No
Pios and Sons Enterprise, Inc.	The Entity	Pios and Sons Enterprise, Inc.	320 Atlantic Avenue Sunny Isles, FL 33160	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No

# Department of Business Development

## Goal Deficit-Make-up Report as of: 11/6/2006

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
<b>ACE CONSTRUCTION, INC.</b>								
7/8/2004	CICC7040-0/07-POFR0	CR	97-52	SET ASIDE:100%	\$760,240.00	\$687,335.00	\$102,905.00	\$205,810.00
Comments: Per Florida Department of State division of corporation records this company is in inactive status. Plan: No plan received.								
<b>ACOSTA TRACTORS INC</b>								
	ML 044533075	ML	97-52	GOAL:12%	\$21,956.64	\$0.00	\$21,956.64	\$43,913.28
Comments: Acosta self performed the scope of work intended for subcontractor scheduled to meet the goal on Project # ML 044533075. Consequently it failed to meet the goal on the referenced project. DBD received confirmation from Town of Miami Lakes and Consultant Kimley Horn & Assoc. of the urgency to the community that this project be completed expeditiously in order to avoid unwarranted costs to Miami Lake and Miami Dade County. Based on these circumstances, DBD's letter dated 11/3/06 allowed Acosta to make up double the goal deficit on a future County project and the matter will not be recorded as a Notice of Violation. Plan: No plan received.								
<b>ATLANTIC CIVIL, INC.</b>								
8/21/2002	W-812	WS	97-52	GOAL:10%	\$86,563.25	\$70,199.85	\$16,363.40	\$32,726.80
Comments: Failed to meet goal on Project W-812. DBD's letter dated 3/2/2004 approves Atlantic Civils request that the CSBE participation goals for the referenced project be reevaluated. Request to be forwarded to the R/C for review. Atlantic Civils moratorium for future awards lifted until the R/C reviews the issue and the CM or BCC make a final determination on Atlantic Civils request to reduce the goal. Plan: Atlantic Civils moratorium for future awards lifted until the Review Committee reviews the issue								
<b>AUGUST CONSTRUCTION COMPANY, INC.</b>								
5/24/2000	610146	PW	97-52	LEVEL 1 SET ASIDE:100%	\$255,609.00	\$253,559.00	\$2,050.00	\$4,100.00
Comments: - Failed to utilize a CSBE Plan: No plan has been received.								
<b>BUADE CONSTRUCTION COMPANY, INC.</b>								
12/21/2000	98016	PR	97-52	SET ASIDE:100%	\$480,000.00	\$476,500.00	\$3,500.00	\$7,000.00
Comments: - Failed to utilize a CSBE Plan: No plan received.								
<b>C O B A D CONSTRUCTION CORP.</b>								
5/6/1998	B 100 A	AV	97-52	GOAL:66%	\$156,424.67	\$131,789.67	\$24,635.00	\$49,270.00
Comments: - Deviated from the SOP - Substitution request # 8. Per Florida Department of State division of corporation records this company is in inactive status. Plan: No plan received.								

<i>Date of Violation</i>	<i>Project #</i>	<i>Department</i>	<i>Ordinance</i>	<i>Measure</i>	<i>Goal Amount</i>	<i>Goal Met</i>	<i>Deficit Amount</i>	<i>Make-up Amount</i>
<b>DACA ENVIRONMENTAL, INC.</b>								
2/17/2003	W-799R	WS	97-52	GOAL:15%	\$149,418.00	\$63,776.17	\$85,641.83	\$171,283.66
Comments: - Failed to achieve CSBE Goal Plan: No plan received.								
<b>DATO ELECTRIC, INC.</b>								
10/31/2006	M/A-737H	AV-AA	97-52	GOAL:25%	\$498,072.50	\$0.00	\$498,072.50	\$996,145.00
Comments: Failed to achieve the goal. Work subcontracted to a supplier of materials. Plan: No plan received.								
<b>DEVELOPMENT &amp; COMMUNICATION GROUP OF</b>								
4/6/2005	POSW0400740	SW	97-52	SET ASIDE:100%	\$137,500.00	\$110,000.00	\$27,500.00	\$55,000.00
Comments: Failure to achieve Goal. Used a non CSBE firm. Plan: No plan received								
<b>DUNOL ENGINEERING CORP.</b>								
6/22/2004	693233Q-A	PW-Q	97-52	GOAL:18%	\$98,473.13	\$0.00	\$98,473.13	\$192,946.26
Comments: Per Florida Department of State division of corporation records this company is in inactive status. Plan: No plan received.								
<b>F C E ENGINEERING, INC.</b>								
1/31/2002	662460	PW	97-52	LEVEL 1 SET ASIDE:100%	\$450,000.00	\$222,288.34	\$227,711.66	\$455,423.32
Comments: Penalties and sanctions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan: No plan received.								
1/31/2002	693203Q	PW	97-52	GOAL:21%	\$210,000.00	\$29,730.66	\$180,269.34	\$360,538.68
Comments: Penalties and sanctions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan: No plan received.								
1/31/2002	671703	PW	97-52	GOAL:31%	\$61,381.90	\$11,406.90	\$49,975.01	\$98,950.01
Comments: Penalties and sanctions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan: No plan received.								
1/31/2002	662257	PW	97-52	GOAL:13%	\$122,451.49	\$54,488.11	\$67,965.39	\$135,930.77
Comments: Penalties and sanctions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan: No plan received								
1/31/2002	630121Q	PW-Q	97-52	LEVEL 1 SET ASIDE:100%	\$440,000.00	\$299,125.74	\$140,874.26	\$281,748.52
Comments: Penalties and sanctions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan: No plan received.								

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Met	Deficit Amount	Make-up Amount
1/31/2002	693136Q	PW	97-52	GOAL:22%	\$64,363.80	\$37,471.07	\$56,892.54	\$113,785.07
Comments: Penalties and sanctions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract								
Plan: No plan received								
<b>\$1,447,376.37</b>								

### **HORSEPOWER ELECTRIC, INC.**

2/7/2002	671030A	PW	97-52	GOAL:11%	\$110,000.00	\$90,208.31	\$19,791.69	\$39,583.38
Comments: - Failure to achieve goal								
Plan: Contractor Debarred-Excluded from contracting with Miami-Dade County until 12/31/06.								
<b>\$39,583.38</b>								

### **LANZO CONSTRUCTION CO., FLORIDA**

1/17/2003	W-788R	WS	97-52	GOAL:7%	\$258,163.64	\$184,163.64	\$74,000.00	\$148,000.00
Comments: - Failed to achieve the CSBE Goal								
Plan: Plan submitted to make up deficit on Projects # S-737 & S-751, Failed to achieve the make up on these projects.								
<b>\$148,000.00</b>								

### **LEON'S ENGINEERING CORPORATION**

5/25/2005	S-700B (R2) - 5 ER 47	WS	97-52	SET ASIDE:100%	\$187,286.00	\$185,838.50	\$1,447.50	\$2,895.00
Comments: On 3/6/2006 Leon's Engineering plan to make up the CSBE Goal deficit on project # 20030008 was approved. Leon's submitted a revised SOI increasing LNC Engineering Contractors participation by an additional \$2,985.00 to make up their goal deficit.								
Plan: On 3/6/2006 Leons plan to make up the CSBE Goal deficit on project # 20030008 was approved.								
<b>\$2,895.00</b>								

### **M E V CONSTRUCTION, INC.**

2/21/2002	6123-2103-POAPGS01	GS	97-52	LEVEL 1 SET ASIDE:100%	\$44,450.00	\$35,715.00	\$8,735.00	\$17,470.00
Comments: - Used non-CSBE Firm. Per Florida Department of State division of corporation records this company is in inactive status.								
Plan: No plan received.								
<b>\$17,470.00</b>								

### **M. VILA & ASSOCIATES, INC.**

8/10/2001	CDQNP 1	CD	97-52	GOAL:23%	\$125,641.35	\$23,685.02	\$101,956.34	\$203,912.67
Comments: - On 10/24/2002 M.Villa plan to make-up the CSBE Goal deficit on project #610040 was approved. Leon Engineering Corp. was added to the SOP and LOI. With this plan M.Villa will exceed its make up amount by \$40,473.38								
Plan: On 10/24/2002 M.Villa plan to make-up the CSBE Goal deficit on project #610040 was approved.								
<b>\$203,912.67</b>								

### **METRO EQUIPMENT SERVICE, INC.**

2/7/2001	S-412R-2	WS	97-52	GOAL:18%	\$592,596.16	\$458,876.16	\$133,720.00	\$267,440.00
Comments: DBD final determination letter dated 9/26/05 informs Metro that it must submit a plan and provide DBD with a list of those contracts on which the CSBE deficit will be made up to satisfy the make up on Project # S-412-R. Per DBD letter dated 3/2/06, Metro was approved to retroactively add Palma Concrete to perform restoration work in the amount of \$260,000 to assist Metro with satisfying the deficit make up from Project # S-412-R								
Plan: Plan approved to make up \$260,000 on Project No. S-769.								

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Met	Deficit Amount	Make-up Amount
<b>METRO EXPRESS INC.</b>								
2/20/2004	630022	DE	97-52	GOAL:12%	\$578,001.05	\$378,580.80	\$199,420.45	\$398,840.89
Comments: Prime Contractor Metro Express failed to meet CSBE participation requirements on project. DBD letter dated 1/4/06 informs Metro of a make up of the CSBE part. Goal for double the amount of the deficit of \$398,840.90. Metro letter dated 6/28/06 informs DBD that they will be utilizing CEB Construction and T.J. Pavement to make up the goal deficit.								
Plan: DBD's Make up approval letter dated 1/4/06. Metro agreed to make up the deficit on Public Works Project 20040403.								
<b>PAN AMERICAN CONSTRUCTION, L.P.</b>								
1/4/2000	671027	PW	97-52	GOAL:6%	\$120,000.00	\$110,854.50	\$9,145.50	\$18,291.00
Comments: Deviated from the SOP - Substitution request #122. Final received, failed to meet goal. Pan American failed to achieve the CSBE deficit from project # 671027 that was approved to be made up on project #662348B. P/A has also failed to fully achieve the CSBE goal assigned on project 662348B. Per Florida Department of State division of corporation records this company is in inactive status.								
Plan: Make up plan approved to make up deficit on entire amount with Project # 662348.								
6/25/2002	662348B	PW	97-52	GOAL:18%	\$309,981.50	\$300,569.15	\$9,392.35	\$18,784.70
Comments: Failed to achieve the assigned CSBE goal and make-up - Pan American has a total of \$37,075.70 to make-up. NOV issued on 6/25/02.								
Plan: No plan received.								
<b>PETRO HYDRO, INC.</b>								
6/30/2006	20030180	PW	97-52	GOAL:18%	\$146,828.28	\$0.00	\$146,828.28	\$293,656.56
Comments: Failed to achieve CSBE goal.								
Plan: No plan received								
<b>R AND D CONSTRUCTION COMPANY, INC.</b>								
3/7/2001	MIA-726-R-2	AV-AA	97-52	GOAL:6%	\$1,512,449.88	\$1,509,399.88	\$3,050.00	\$8,100.00
Comments: - Failed to utilize a CSBE. Per Florida Department of State division of corporation records this company is in inactive status.								
Plan: No plan received.								
<b>R. L. SAUM CONSTRUCTION CO.</b>								
2/11/2004	662451	PW	97-52	LEVEL 2 SET ASIDE-100%	\$2,089,108.88	\$2,088,174.86	\$932.02	\$1,864.04
Comments: Goal Deficit Make Up Utilization of a non certified firm for CSBE set aside work (\$932.02x2=\$1,864.04). Romary Equipment, Inc. will be utilized to meet the goal deficit requirements from this project on project # 662454B.								
Plan: Per letter dated 6/16/2004, Plan was approved to make up the goal deficit of \$1,864.64 on Public Works Project # 662454-B.								
<b>ROCKWELL GENERAL DEVELOPMENT CORP.</b>								
10/5/2001	S-718 ER 15346	WS	97-52	GOAL:13%	\$90,252.50	\$11,385.01	\$78,867.49	\$157,734.98
Comments: - Did not utilize August Construction. Per Florida Department of State division of corporation records this company is in inactive status.								
Plan: Settlement agreement between Miami-Dade County and Rockwell General Dev. Corp. entered into on 11/29/2002. The agreement resulted in the debarment of Rockwell General Development from County work for 4 years.								

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Met	Deficit Amount	Make-up Amount
-------------------	-----------	------------	-----------	---------	-------------	----------	----------------	----------------

10/23/2001	S-718 ER 46922	WS	97-52	GOAL:13%	\$43,029.61	\$3,510.00	\$39,519.61	\$79,039.22
Comments: - Did not utilize CSBE firm Plan: Settlement agreement between Miami-Dade County and Rockwell General Dev. Corp. entered into on 11/29/2002. The agreement resulted in the debarment of Rockwell General Development from County work for 4 years.								
								\$236,774.20

#### SOUTHEASTERN ENGINEERING CONTR., INC.

7/24/2002	630157Q	PW-Q	97-52	GOAL:14%	\$95,215.01	\$27,262.70	\$67,952.31	\$135,904.62
Comments: - Failed to achieve 14% CSBE goal. Reduction of deficit by 2,360.40 from Proj # S-746A per DBD's letter dated 6/27/05. Plan: No plan received.								
								\$135,904.62

#### WEEKLEY ASPHALT PAVING, INC.

7/16/2002	671908	PW	97-52	GOAL:11%	\$55,563.74	\$35,555.86	\$20,007.88	\$40,015.76
Comments: Failed to achieve CSBE Goal. DBD Make up approval letter dated 6/18/2003, Weekley agreed to make up deficit of \$40,015.76 on Public Works Project # 629904-Q								
7/5/2005	629904-1Q	PW-Q	97-52	GOAL:6%	\$120,000.00	\$85,003.94	\$24,996.06	\$49,992.12
Comments: DBD letter dated 9/8/05 informs Weekley has achieved 0% CSBE utilization from this project resulting in a CSBE deficit of \$140,000.00 plus a prior deficit of \$40,015.76 it had agreed to make up on Project # 629904Q. DBD agreed to credit Weekley for 50% of the total make up deficit. Therefore Weekley will be responsible to make up \$90,007.88 on an existing or future project. Weekley letter dated 9/23/05 on file informing DBD they will submit list of contracts wherein their deficit will be made up. Plan: No plan received.								
								\$90,007.88

This report is printed monthly. For the most current information contact DBD at 305-375-3152.